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3 December 1957

PAYMENT PLAN FOR THE PERKIN-ELMER CORPORATION

All payments to the Perkin-Elmer Corporation pursuant to Contract No. LM-473 including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved for payment by the SA/PC/DCI and certified for payment by the Project Comptroller.
2. Interim and final vouchers submitted by the Perkin-Elmer Corporation will be approved and certified by the Project Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to the Perkin-Elmer Corporation and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to the Perkin-Elmer Corporation in double envelopes. The outer envelope will be addressed to:

25X9A6

The return address will read:

25X1A9a

25X9A6  
25X9A6

The inner envelope will be marked: "To be opened by"

CONCURRENCES:

25X1A9a

SIGNED [Redacted]  
Project Security Officer  
25X1A9a

SIGNED [Redacted]  
Project Comptroller

SIGNED [Redacted]  
General Counsel

APPROVED: [Redacted]  
AUTH: HR 70-2  
DATE: 130182  
REVIEWER: 010956

RICHARD M. BISSELL, JR.  
Project Director

25X1A9a

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PS/DCI: [Redacted] bas  
Distribution: [Redacted]  
Orig. - 17 - LM-473 (Auth. Sec.)  
2. - Proj. Finance  
3. - Proj. Security  
4. - Proj. Chrono (RU)

1.810  
7. File